

County: Dane
 WAUNAKEE MANOR HEALTH CARE CTR
 301 KLEIN DR

Facility ID: 9340

Page 1

WAUNAKEE 53597 Phone:(608) 849-5015
 Operated from 1/1 To 12/31 Days of Operation: 366
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/04): 104
 Total Licensed Bed Capacity (12/31/04): 104
 Number of Residents on 12/31/04: 94

Ownership:
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? Yes
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 94

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/04)				Length of Stay (12/31/04)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		47.9
Supp. Home Care-Personal Care	No	-----	-----	-----	-----	1 - 4 Years		35.1
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	1.1	More Than 4 Years		17.0
Day Services	No	Mental Illness (Org./Psy)	42.6	65 - 74	8.5			-----
Respite Care	Yes	Mental Illness (Other)	20.2	75 - 84	22.3			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	48.9	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	2.1	95 & Over	19.1	Full-Time Equivalent		
Congregate Meals	No	Cancer	3.2		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	6.4		100.0	(12/31/04)		
Other Meals	No	Cardiovascular	4.3	65 & Over	98.9	-----		
Transportation	No	Cerebrovascular	13.8		-----	RNs		4.6
Referral Service	No	Diabetes	1.1	Gender	%	LPNs		8.4
Other Services	No	Respiratory	1.1		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	5.3	Male	28.7	Aides, & Orderlies		
Mentally Ill	No	-----	-----	Female	71.3			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

		Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care				
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	% Of All	
Int. Skilled Care	0	0.0	0	1	3.1	140	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	1.1	
Skilled Care	12	100.0	330	30	93.8	120	0	0.0	0	46	92.0	170	0	0.0	0	0	0.0	0	88	93.6	
Intermediate	---	---	---	1	3.1	99	0	0.0	0	4	8.0	160	0	0.0	0	0	0.0	0	5	5.3	
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Personal Care	---	---	---	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Residential Care	---	---	---	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Total	12	100.0		32	100.0		0	0.0		50	100.0		0	0.0		0	0.0		94	100.0	

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/04				
		-----			-----	
Percent Admissions from:		Activities of	%	% Needing Assistance of	% Totally	Total
Private Home/No Home Health	1.5	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Number of Residents
Private Home/With Home Health	2.5	Bathing	2.1	87.2	10.6	94
Other Nursing Homes	1.5	Dressing	21.3	68.1	10.6	94
Acute Care Hospitals	85.7	Transferring	21.3	68.1	10.6	94
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	21.3	61.7	17.0	94
Rehabilitation Hospitals	0.0	Eating	75.5	16.0	8.5	94
Other Locations	8.9	*****				
Total Number of Admissions	203	Continence		%	Special Treatments	%
Percent Discharges To:		Indwelling Or External Catheter	9.6		Receiving Respiratory Care	3.2
Private Home/No Home Health	14.1	Occ/Freq. Incontinent of Bladder	55.3		Receiving Tracheostomy Care	1.1
Private Home/With Home Health	20.0	Occ/Freq. Incontinent of Bowel	53.2		Receiving Suctioning	0.0
Other Nursing Homes	2.4				Receiving Ostomy Care	5.3
Acute Care Hospitals	25.9	Mobility			Receiving Tube Feeding	2.1
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	3.2		Receiving Mechanically Altered Diets	54.3
Rehabilitation Hospitals	0.0					
Other Locations	20.0	Skin Care			Other Resident Characteristics	
Deaths	17.6	With Pressure Sores	5.3		Have Advance Directives	0.0
Total Number of Discharges		With Rashes	2.1		Medications	
(Including Deaths)	205				Receiving Psychoactive Drugs	71.3

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Proprietary Peer Group %	Ratio	Bed Size: 100-199 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	90.4	88.5	1.02	90.2	1.00	90.5	1.00	88.8	1.02
Current Residents from In-County	94.7	80.0	1.18	82.9	1.14	82.4	1.15	77.4	1.22
Admissions from In-County, Still Residing	22.2	17.8	1.24	19.7	1.12	20.0	1.11	19.4	1.14
Admissions/Average Daily Census	216.0	184.7	1.17	169.5	1.27	156.2	1.38	146.5	1.47
Discharges/Average Daily Census	218.1	188.6	1.16	170.5	1.28	158.4	1.38	148.0	1.47
Discharges To Private Residence/Average Daily Census	74.5	86.2	0.86	77.4	0.96	72.4	1.03	66.9	1.11
Residents Receiving Skilled Care	94.7	95.3	0.99	95.4	0.99	94.7	1.00	89.9	1.05
Residents Aged 65 and Older	98.9	92.4	1.07	91.4	1.08	91.8	1.08	87.9	1.13
Title 19 (Medicaid) Funded Residents	34.0	62.9	0.54	62.5	0.54	62.7	0.54	66.1	0.52
Private Pay Funded Residents	53.2	20.3	2.62	21.7	2.45	23.3	2.29	20.6	2.59
Developmentally Disabled Residents	0.0	0.9	0.00	0.9	0.00	1.1	0.00	6.0	0.00
Mentally Ill Residents	62.8	31.7	1.98	36.8	1.71	37.3	1.68	33.6	1.87
General Medical Service Residents	5.3	21.2	0.25	19.6	0.27	20.4	0.26	21.1	0.25
Impaired ADL (Mean)	41.7	48.6	0.86	48.8	0.85	48.8	0.85	49.4	0.84
Psychological Problems	71.3	56.4	1.26	57.5	1.24	59.4	1.20	57.7	1.24
Nursing Care Required (Mean)	9.2	6.7	1.37	6.7	1.37	6.9	1.33	7.4	1.23